

GSTIN : 02ABIFM5574C1ZH

TAX INVOICE

Original

PAN : ABIFM5574C



DAYAL HOTEL

Rakkar, Una (H.P.) India.

"Phone : 82868-00088, e-mail : dayalhotelsuna@gmail.com"

Guest Name MR ROHIT

Address :

Room No. : 307

Bill No. : 724

Pax : 1

Company : TFS (R&R WORKS) PRIVATE LIMITED

Plan : CP

GST No. : 02AADCT1597R1ZT ...

Arrival Date : 05/06/2024 21:02

Room Tariff: 2053.57

POS (02) - HIMACHAL PRADESH

Departure Date: 06/06/2024 10:00

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
05/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00

Sub Total : 2053.00 123.18 123.18 2299.00

Settlement Details :-

PENDING PAYMENT - @ 2299.00

Less Advance

Nett Bill Amount	2299.00
Settled Amount	2299.00
Balance Amount	Nil

Rupees Two Thousand Two Hundred Ninty Nine Only

Bank Details :- Bank : HDFC BANK
Name : DAYAL HOTEL
A/c. No. : 50200054833706
IFSC Code : HDFC0000857

Advance Detail (if any)

Terms & Conditions

- Payment should be made in the name of DAYAL HOTEL
- Disputes if any, will be subject to the Jursidiction of Court in UNA.

'FOR DAYAL HOTEL


